BILL NO. S-83-06-25 1 SPECIAL ORDINANCE NO. S-123-83 2 AN ORDINANCE approving Civil City 3 Purchase Orders #A-26589 and #A-26590 by the City of Fort Wayne by and through 4 its Police Department and the Department of Purchasing with Ehlerding Cycle 5 and Mid State Golf Cars, Inc. 6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL 7 OF THE CITY OF FORT WAYNE, INDIANA: 8 SECTION 1. That Civil City Purchase Order Nos. A-26589 9 and A-26590, between the City of Fort Wayne, Indiana by and 10 through its Police Department and the Department of Purchasing 11 and the Civil City Purchasing Agent with Ehlerding Cycle and Mid 12 State Golf Cars, Inc., respectfully for: 13 the awarding of the bids with respect to 14 the purchase of eight (8), two and three wheel motorcycles for the Police Department 15 of the City of Fort Wayne, Indiana; 16 involving a total cost of Thirty-Six Thousand Six Hundred Sixty-17 Four and No/100 Dollars (\$36,664.00), (Ehlerding Cycle - \$9,972.00; 18 Mid State Golf Cars, Inc. - \$26,692.00), all as more particularly 19 set forth in said Purchase Orders, which are on file in the Office 20 of the Department of Purchasing, and are by reference incorporated 21 herein, made a part hereof, and are hereby in all things ratified, 2.2 confirmed and approved. 23 SECTION 2. Prior Approval was given by the Common 24 Council on June 7, 1983. 25 That this Ordinance shall be in full force SECTION 3. 26 and effect from and after its passage, and any and all necessary 27 approval by the Mayor. 28 29 eguncilmember APPROVED AS TO FORM 30 AND LEGALITY 31 32 Bruce O. Boxberger, City Attorney

seconded by	first time in the	, and d	uly adopted,	Lin read the s	cond time
by title and re Plan Commission due legal notice	for recommend	Committee and	Public Haarin	iee	(and the City
due legal notic Indiana, on	e, at the tole	, the		y Building	, Fort Wayne, day of
		, 19, at	-	o'clock_	1,M.,E.S.T.
DATE:	6-28-1	23	Dandi	a 6. 1	Cennedy
				11-	CITY CHERK
Read the t seconded by passage. PASSE	hird time in : Question by	full and on the followi	, and duly add	Deschu place	ced on its
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	C				
BURNS	V			*	
EISBART	V				
GiaQUINTA					
SCHMIDT					
SCHOMBURG	-	-			
SCRUGGS					-
STIER	<u> </u>				
TALARICO					-
DATE:	7-12-83		Sandra	& Ken	CITY CLERK
Passed and	adopted by th	e Common Cou	incil of the C		
Indiana, as (ZON					
(APPROPRIATION)	ORDINANCE	(RESOLUTI	(OM) NO	1-123-	83
on the /a	day	of 7	uly		_, 1983.
1	ATTEST		(SEAL)		
Dandra	F. Lenned	ly	(SEAL)	92	Port
	0.1.1. 0.1		FRESIDING OF	CICER	
			City of Fort W		
the /3	day of o'clo	July .	, 19 8 3	, at the h	nour of
	o'clo	ockM	A	, 11	
			Sandra	fo. Len	nedy
Approved an	d signed by ma	, this	14th day of		CITY CLERK
19 <u>83</u> , at the	hour of	0'010	ck P	F. S. T.	1
			.M.,	E.S.T!	
			WIN MOSES TE	202	

:

FORM FWPO-1 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DEPARTMENT OF PURCHASES ONE MAIN ST., ROOM 940

630

FORT WAYNE IN 46802

MID STATE GOLF CARS, INC.

0558-01

58000 REFUGEE RD.

MILLERSPORT 43046

DELIVER TO: DEPART-MENT OR DIVISION

POLICE DEPARTMENT ONE MAIN ST ROOM 280 FORT WAYNE . IN 46802 PURCHASE ORDER NUMBER

26590

DATE 06/22/83 REQ. NO. 00001

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER -34-002-PU8-34-441

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

C026590

YT

N/A

UNIT MATERIALS, SUPPLIES OR SERVICES **UNIT PRICE** AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) PMT 14220-1 PER BID REFERENCE #1082 26692.00 26692.00 EA. THREE-WHEEL MOTORCYCLES @28392.00 LESS TRADE-INS: (-)1700.00 NO. 1 - 200.00NO. 2 - 500.00 NO. 3 - 500.00NO. 4 - 500.00 SUBTOTAL: \$28392.00 LESS (-)1700.00 \$26692.00 PER BID REFERENCE NO. 1082 SUBJECT TO COUNCILMANIC APPROVAL: PRIOR APPROVAL: 6/7/83 INFORMATION: FOR CONTACT PURCHASING 219-427-1101 TOTAL 26692.00

COMPLIANCE WITH THE DELIVERY DATE RE-OUESTED WILL AVOID "FOLLOW UP" CORRE-SPONDENCE.

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS OR-

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR OUO-TATION KINDLY RETURN WITH AN EXPLANA-TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980 City of fort wayir PURCHASE ORDER NUMBER **DEPARTMENT OF PURCHASES** 26589 NUMBER ONE EAST MAIN STREET, ROOM 940 FORT WAYNE, IN 46802 DATE 06/22/83 MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO: REQ. NO. 00001 DEPARTMENT OF PURCHASES 630 THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. ONE MAIN ST., ROOM 940 FORT WAYNE 46802 INVOICE IN DUPLICATE CIVIL CITY: EHLERDING CYCLE SNOW & LAWN 0556-01 5525 U.S. 30 EAST FORT WAYNE IN 46803 **CITY UTILITIES** DELIVER TO: DEPART-MENT OR DIVISION POLICE DEPARTMENT ONE MAIN ST ROOM 280 APPROPRIATION AND FUND NUMBER -34-002-PU8-34-441 FORT WAYNE IN 46802 CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW) C026589 YT N/A MATERIALS, SUPPLIES OR SERVICES UNIT UNIT PRICE AMOUNT TAX EXEMPT (UNLESS OTHERWISE INDICATED) 1 PMT 14220-1 PER BID REFERENCE NO. 1082 9972.00 9972.00 4 EA. TWO-WHEEL MOTORCYCLES @17972.00 LESS TRADE-INS @8000.00: NO. 1 - 2000.00 NO. 2 - 2000.00 NO. 3 - 2000.00 NO. 4 - 2000.00 SUBTOTAL: \$17972.00 LESS (-) 8000.00 TOTAL: \$ 9972.00 PER BID REFERENCE NO. 1082 SUBJECT TO COUNCILMANIC APPROVAL: PRIOR APPROVAL: 6/7/83 INFORMATION: FOR CONTACT PURCHASING 219-427-1101 TOTAL 9972.00

COMPLIANCE WITH THE CATE DELIVERY DATE REOUESTED WILL AVOID FOR FOLLOW UP* CORRESPONDENCE.

UNLESS OTHERWISE INDI-CATED THE PRICES SHOWN: INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COM-PLETE DELIVERY TO DES-TINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS ORDER THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

PER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT IN-CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER 034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR OUO-TATION KINDLY RETURN IT WITH AN EXPLANA-TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY	CONT	TROI	IFD
O: 1 1	CUIT	nul	LLL

PER

DIRECTOR OF PURCHASES



The City of Fort Wayne

June 2, 1983

The Common Council Fort Wayne, Indiana

Re: Civil City Purchase Order Numbers A-26589 and A-26590

Gentlemen and Mrs. Bradbury:

Civil City Purchase Order Numbers A-26589 and A-26590 have been assigned to Ehlerding Cycle and Mid State, Inc. respectively for the purchase of four (4) police motorcycles each. The total cost is \$9,972.00 (Ehlerding) and \$26,692.00 (Mid State). Bids were also received from Griffith's and Municipal Industries. The bid from Municipal Industries was disqualified for lack of signature on front page of bid package.

The Department of Purchases respectfully requests "Prior Approval" so the City may place an order for the motorcycles. A Prior Approval would help expedite the order.

A special ordinance for formal approval will be submitted in the near future.

DEPARTMENT OF PURCHASES

Aaron M. Gluck, Director CITY OF FORT WAYNE, INDIANA

Approved:

ATTEST:

Attachments

CITY OF FORT WAYNE FORM DP23 5-48 DEPARTMENT OF PURCHASES Page 1 of 1 Number One Main St., Ft. Wayne, Ind. 46802 INVITATION 1082 Ref. No. Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Quotations shall include all charges for delivery, packing, etc. Address your reply as April 29, 1983 "Mail all replies and correspondence and Dan of Aaron Gluck, 423-7037 DEPARTMENT OF PURCHASES Date wanted _ Room 940, Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO: Department Police Department Fund or Division Appropriation No. -Address . RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Tuesday, May 31, 1983 at 10:00 AM Time of Bids TAXES: THE CITY IS EXEMPT FROM PUDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CHECIPICALE NUMBER IS NO. 1464. PRICES SHOULD NOT INCLUDE THESE TAXES, See "Instructions to Bidders" No. 10 on reverse hereof for debuils. TAX EXEMPT (Unless otherwise indicated) Country Materials, Supplies, Equipment or Services Total Approx. 7098 4 ea Two and Three Wheel Police Motorcycles as per attached specifications 1700

MINUS TRADE DELIVERY 30 Days 26692 AFFIRMATIVE ACTION: On file Attached / **5**% Bid Bond required Performance Bond See instruction item No. 15 on reverse side bersol. Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

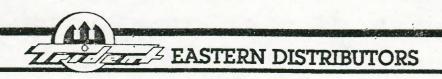
PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and extrem, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or rander such services upon which prices are quoted, in accordance with the specifications applying and at the prices are opposite each item. Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above. IMPORTANT &

Ern Here





May 25, 1983

Aaron Gluck City of Fort Wayne Department of Purchases Room 940, Number One Main St. Fort Wayne, IN 46802

Dear Aaron Gluck:

As the distributor for Trident Motors, Inc., we have enclosed a bid for two 3-wheel police motorcycles. Bid #1082.

We are also in the process of setting up a dealership in the Indiana area for all Trident vehicles.

If you have any questions or comments, please give me a call.

PS. Enclosed is certified check for bid-book

Shall

Sincerely,

Jack Short President

JS:tar

Enclosures

SECTION "B": (Three Wheel Motorcycle)

The following specifications are for approximately four (4) Three Wheel Motorcycles to be used by the Fort Wayne Police Department, under the strenuous conditions that a Police Motorcycle would be used in. The model motorcycle being bid must have proven itself in use with other Police Departments in the Mid-West.

1. Year: 1983

2. Engine: 490 cc (Minimum)

3. Transmission: Four Forward, One Reverse (Minimum)

4. Wheelbase: 63" (Minimum)

5. Electric Start: Required

6. Fuel Capacity: 3 Gallons, (Minimum)

7. Instruments: Speedometer - Odometer - Tach - Eng Temp, (Minimum)

8. Fairing: Fairing with Windshield Required.

9. Bumper: FRONT + Rear Bumper Required

10. Turn Signals: Required - Front and Rear

11. Lights: Head, Tail and Brake

12. Red Lights & Siren: To be Installed by Dealer or Manufacturer

13. Color: To be chosen at time of award,
Bidder must submit available colors

14. Front Suspension: Air Adjustable, Telescopic

15. Drive Train: Shaft Drive

16. Rear Storage: Rear Storage Compartment Required

BID PRICES PER UNIT: \$ 7098.00

TRADE-IN UNITS:

1. Unit 210, H-D, 1972, Serial#5A52615H2 \$ 200,00

2. Unit 212, H-D, 1973, Serial#5A44625H3 \$ 500, 50

3. Unit 213, H-D, 1973, Serial#5A44626H3 \$ 500, 60

4. Unit 214, H-D, 1973, Serial#5A44620H3 \$ 500.00

CITY OF FORT WAYNE FORM DP25 5-68

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, surplies, equipment or services, for the department as mentioned, with delivery to destination as above below. Cooksitons shall include all charges for delivery, packing, etc. Address your reply as Indicated below."

*Mail all replies and occrespoodence, etc. to Att. of Aaron Gluck, 423-7037

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Police Department or Division

Appropriation No.

Page 1 of 1

April 29, 1983

1082

Ref. No.

Date wanted .

Address _

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids

Tuesday, May 31, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES, See "Instructions to Bilders" No. 10 on forms bered for details.

TAXES: THE CITY IS EXEMPT FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 10 on forms bered for details.

Casatity	Unit	Materiais, Supplies, Equipment or Services	Unit Price	Total
Approx. 4 ea		Two and Three Wheel Police Motorcycles as per attached specifications		
				•
		AFFIRMATIVE ACTION: On file Attached		

Bid	Bond	required	D SK	

\$616.20

Performance Bond

#558136

N/A % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compilance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable price are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a desiding factor in the award of an order, it is important that biddens furnish the information requested above. IMPORTANT E

	राज्य भार	PR C				
Griffi	th's	Harle	y-Davi	dson	Sales	Inc.
Par K	mer	4 Di	The goas	eny F	resid	lent
Address 3	720 1	Jorth	Clinto	n St.	***********	****
			Indian			5/31-8

SECTION "A": (Two Wheel Motorcycle)

Dep	artments in the Mid-W	est.
1.	Year	1983
2.	Engine:	1080 cc (Minimum)
3.	Transmission:	Four Speed (Minimum) or Five Speed
4.	Wheelbase:	61" (Minimum)
5.	Seat Height:	31" (Minimum)
6.	Electric Start:	Required
7.	Fuel Capacity:	5 gallons, (Minimum)
8.	Instruments:	Speedometer - Odometer - Tachometer, (minimum)
9.	Fairing:	Fairing with Windshield Required
10.	Options:	Side Saddlebags and Travel Trunk Required.
11.	Turn Signals:	Required - Front and Rear
12.	Lights:	Head, Tail & Brake
13.	Color:	Black or White
BID	PRICE PER UNIT:	\$ <u>5,081.00</u>
TRA	DE-IN UNITS:	

TR	ADE-TI	A ONT.	19:			
1.	Unit	200,	H-D,	1977,	Serial#2A48760H7	\$ 2,000.00
2.	Unit	201,	н-D,	1977,	Serial#2A48763H7	\$ 2,000.00
3.	Unit	202,	н-р,	1977,	Serial#2A48762H7	\$ 2,000.00
4.	Unit	203,	H-D,	1977,	Serial#2A48761H7	\$ 2,000.00

Please fill in the following Questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

Section "A":	
Make: HARLEY-Davidson, Model: FLH-BELT , Year: 1983	
2. 1340cc- 80Cu. in.	
3 4 (Four) Speed- Constant Mesh	
61.12 Inches	
Solo Seat - 29 In. Height	
5. 12-Volt- Electric Start-Solid State Ignition	
5 (Five) US Gallons	
Instruments, 120mph.Speedometer,W/Odometer,12Volt Electric	
Fairing, W/Adjustable Windshield	
Deluxe Chrome Group, Dual OptionsSaddlebags, Standard Tour Pac, Exhaust, White Wall Tires	;
1. TURN SIGNALS & 4 (Four) Way Flashers	
2. HALOGEN Headlight, Spotlights, Tail & Brake Light	
3. Black or White - or Black & White	
From Acceptance	of
elivery (in days): 30(Thirty) to 40 (Forty) Days	
.O.B.: \$7,215.00	
arranty: Six (6) MONTHS OR 6000.00 Miles	
erms: 30(Thirty) Days After Delivery of Units	-

POPM D	P25 5-6	DEPARTMENT OF PURCHASES Jumber One Main St., Ft. Wayne, Ind. 46802		Page 1	of 10
•		Ref. No	1082		
		a, subject to the conditions on the reverse hereof, are requested on the following list of supplies, equipment or services, for the department as mentioned, with delivery to destination	2003	April 29	1083
•		below. Quotations shall include all charges for delivery, packing, etc. Address your reply as	Date _	April 2	9, 1903
°Mail all : correspond	replies and ence, etc. t	Aaron Gluck, 423- 7037 DEPARTMENT OF PURCHASES	Date w	anted	
Addrses		OR DELIVERY TO:			
	ment p	olice Department	Fund Appropr	riation No.	
Addres	a	•			
	N ORI	GINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FI	LE .		
Time of	i Bida	Tuesday, May 31, 1983 at 10:00 AM			
TAX:	THICATE	TAX EXEMPT (Unless otherwise indicated)	No. 10 on r	TAX EXIST	PITON for details:
Cumulty	Unit	Materials, Supplies, Equipment of Services		Unds Price	Total Amount
Approx. 4 ea	or de restaurant de service de se	Two and Three Wheel Police Motorcycles as per attached specifications		-	
				-	-
**			•	-	
					•
					•
				-	
**	-	•			
		AFFIRMATIVE ACTION: On file Attached X			-
	1.1		•		
to be unique possible released to constitute to the constitute of					
Bill Bord	required	NO YES 5% Performance Bond			
1 - 61 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	%	cash discount if paid within days from delivery and acceptance of goo	ods or con	pletion of	services.
		PROPOSAL OR BID			
The econolists can the state of the con- the con-	liance with to of ciosin poits escin	the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if it is, to firmled any or all of the items or rander such services upon which prices are quoted, in accordance with terms.		-	a responshie g and st the
		or all of the items or completion of services indicated shall be made within IMPORTANT As delivery may be a deciding factor in the award of furnish the information requested above.		om receipt	
		EHLERDING CYCLE-SNO	THE P. TATE	N TNO	
		· Coloral We delice in the	*************	N INC. - PRES.	
•	•		700		************
Truction		FT. WAYNE, IN.	46803	*********	5/24/83
		Cty			*****************************

SECTION "A": (Two Wheel Motorcycle)

	-
Year	1983
Engine:	1080 cc (Minimum)
Transmission:	Four Speed (Minimum) or Five Speed
Wheelbase:	61" (Minimum)
Seat Height:	31" (Minimum)
Electric Start:	Required
Fuel Capacity:	5 gallons, (Minimum)
Instruments:	Speedometer - Odometer - Tachometer, (minimum)
Fairing:	Fairing with Windshield Required
Options:	Side Saddlebags and Travel Trunk Required.
Turn Signals:	Required - Front and Rear
Lights:	Head, Tail & Brake
Color:	Black or White
	Engine: Transmission: Wheelbase: Seat Height: Electric Start:

BID PRICE PER UNIT: GL1100I HONDA	\$ 4,493.00
TRADE-IN UNITS:	
1. Unit 200, H-D, 1977, Serial#2A48760H7	\$2,000.00
2. Unit 201, H-D, 1977, Serial#2A48763H7	\$2,000.00
3. Unit 202, H-D, 1977, Serial#2A48762H7	\$2,000.00
4. Unit 203, H-D, 1977, Serial#2A48761H7	\$ 2,000.00

Please fill in the following Questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

DCCCI	on A:
Make:	HONDA , Model: GL1100I (Interstate)Year: 1983
2.	1085 cc OHC liquid-cooled horizontally opposed four-cylinder
3	4-speed plus overdrive fifth
4	63.2"
5	31.1"
6	Electric start std.
7.	5.3 gals
8	Speedometer, Tachometer, Odometer, Fuel, Temperature
9	Fairing with Windshield std.
10	Side saddlebags and Travel Trunk Std.
11	Turn Signals- Front & Rear
12	Head, Tail, and Brake
13H	lack
Deliv	ery (in days): Fourteen (14) or less days
F.O.B	: Forty-four hundred ninty-three dollars. (\$4,493.00) each
Warra	nty: Twelve (12) months/unlimited mileage
Terms	Payment in full with-in 30 days of delivery

SECTION "A": (Two Wheel Motorcycle)

I)epa	artments in the Mid-W	est.
]	L.	Year	1983
2	2.	Engine:	1080 cc (Minimum)
	3.	Transmission:	Four Speed (Minimum) or Five Speed
4	1.	Wheelbase:	61" (Minimum)
	5.	Seat Height:	31" (Minimum)
(5.	Electric Start:	Required
•	7.	Fuel Capacity:	5 gallons, (Minimum)
8	В.	Instruments:	Speedometer - Odometer - Tachometer, (minimum)
	9.	Fairing:	Fairing with Windshield Required
	LO.	Options:	Side Saddlebags and Travel Trunk Required.
	ll.	Turn Signals:	Required - Front and Rear
	12.	Lights:	Head, Tail & Brake
	13.	Color:	Black or White

BID PRICE PER UNIT: KZ1000P KAWASAKI	\$ 4 , 655.00
TRADE-IN UNITS:	
1. Unit 200, H-D, 1977, Serial#2A48760H7	\$ 2,000.00
2. Unit 201, H-D, 1977, Serial#2A48763H7	\$ 2,000.00
3. Unit 202, H-D, 1977, Serial#2A48762H7	\$ 2,000.00
4. Unit 203, H-D, 1977, Serial#2A48761H7	\$ 2,000.00

Please fill in the following Questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

Sec	ction "A":			
Mal	ce:, Model:	, Year	:	
2.	998cc DOHC 4 cylinder	· · · · · · · · · · · · · · · · · · ·		
3.	5-Speed		٠.	
4.	59.8"			•
5.	32.2"			· . ·
6.	Electric Start Std.			
7.	4.0 gals			
8.	Tachometer, Speedometer, Odometer, Fuel			
9.	Fairing with Windshield .		•	
10.	Side Saddlebags & Travel Trunk			
11.	Turn Signals - Front & Rear			
12.	Head, Tail, Brake, Pursuit			
13.	White			
Del	ivery (in days): Twenty (20) days	-		
F.O	.B.: Forty-six hundred fifty -five dollars	(\$4,655.00)	each	***
	canty: Twelve (12) months		•	
Terr	ns: Payment in full with-in 30 days of deliv	/ery		

SECTION "A": (Two Wheel Motorcycle)

nep	partments in the Mid-W	est.
1.	Year	1983
2.	Engine:	1080 cc (Minimum)
3.	Transmission:	Four Speed (Minimum) or Five Speed
4.	Wheelbase:	61" (Minimum)
5.	Seat Height:	31" (Minimum)
6.	Electric Start:	Required
7.	Fuel Capacity:	5 gallons, (Minimum)
8.	Instruments:	Speedometer - Odometer - Tachometer, (minimum)
9.	Fairing:	Fairing with Windshield Required
10.	Options:	Side Saddlebags and Travel Trunk Required.
11.	Turn Signals:	Required - Front and Rear
12.	Lights:	Head, Tail & Brake
13.	Color:	Black or White
BID	PRICE PER UNIT: FIH	80 HARLEY DAVIDSON \$ 1, 931 00

DI	D PKI	CE PE	K UNT	T: FLH	- 80 HARLEY DAVIDSON	\$ 4,921.00	
TR	ADE-II	INU N	TS:				
1.	Unit	200,	н-D,	1977,	Serial#2A48760H7	\$ 2,000.00	
2.	Unit	201,	H-D,	1977,	Serial#2A48763H7	\$2,000.00	
3.	Unit	202,	H-D,	1977,	Serial#2A48762H7	\$2,000.00	
4.	Unit	203,	H-D,	1977,	Serial#2A48761H7	\$ 2,000.00	

Please fill in the following Questionnaire in response to your bid proposal. Each line in the Questionnaire form corresponds to a line on the Specifications.

Section "A":	
Make: HARLEY_DAVIDSON , Model: FLH_80(Belt) Police Year: 1983	-
2. 1340 cc OHV V-Twin	
3. <u>4</u> -speed	
4. 61.12"	
5. 26.50"	
6. Electric Start Std.	
7. 5-gals.	
8. Speeometer, Odometer	
9. Fairing with Windshield	
10. Side saddlebags & Travel Trunk	
11. Turn Signals- Front & Rear	
12. Head, Tail, Brake	-
13. White	
Delivery (in days): Ninty (90) days	
F.O.B.: Forty-mine hundred twenty-one dollars (\$4,921.00) each	
Warranty: Six (6) months/6,000 miles	
Terms: Payment in full with-in 30 days of delivery	

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BILL NO. S-83-06-25

REPORT OF THE COM	MITTEE ON FINANCE
WE, YOUR COMMITTEE ON FINANCE	TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Pur	chase Orders #A-26589 and #A-26590
by the City of Fort Wayne by and t	hrough its Police Department and
the Department of Purchasing with	Ehlerding Cycle and Mid State
Golf Cars, Inc.	
HAVE HAD SAID ORDINANCE UNDER CONSIDI	ERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID	ORDINANCE DO PASS.
MARK E. GiaQUINTA, CHAIRMAN	Mark Elections
JAMES S. STIER, VICE CHAIRMAN	Just !
JANET G. BRADBURY	Jant y. Bradbury
SAMUEL J. TALARICO	Jamuel & Tolorico
DONALD J. SCHMIDT	DSchmin

Concurred in 7/12/83. Sandra F. Lennedy

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance J-83-06-25
DEPARTMENT REQUESTING ORDINANCE Purchasing
SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the purchase of two and three wheel motorcycles for the Police
Department of the City of Fort Wayne, Indiana.
Prior Approval was given on June 7, 1983.
EFFECT OF PASSAGE The purchase of said motorcycles will provide better pro-
tection by the Police Department to the City of Fort Wayne, Indiana.
EFFECT OF NON-PASSAGE Less protection for the City of Fort Wayne, Indiana
by the Police Department.
MONEY INVOLVED (Direct Costs, Expenditures, Savings) Ehlerding Cycle - \$9,972.00
Mid State Golf Cars, Inc \$26,692.00
ASSIGNED TO COMMITTEE (President)